

ISP Safety Services, LLC

support@ispsafetyservices.com  
www.ispsafetyservices.com



# INVOICE

**BILL TO**

Believe Therapies  
18484 Preston Rd  
Suite 102  
Tx  
Dallas, TX 75252

**INVOICE #** 78803

**DATE** 11/19/2020

**DUE DATE** 12/04/2020

**TERMS** Net 15

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**SALES REP**

JPD

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>5ABCAM</b>	5lb ABC Fire Extinguisher Annual Maintenance	2	0.00	0.00
<b>MSC</b>	Minimum Service Charge	1	59.00	59.00

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Please remit check payments to the appropriate address:

BALANCE DUE

**\$59.00**

PO Box 2607 Bryan, Tx 77805  
PO Box 8159 Huntsville, Tx 77340